Tuesday, 16/12/2008 2:13:19 PM

User:

Julie Dawson

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: LUG

**Estimate Number** 

: 44126 : 11683

P.O. Number

**Previous Run** 

This Issue

: 16/12/2008

: 42714

Prsht Rev. First Issue : 11

: NC

S.O. No. :

Type

**Part Number** 

: D2888

**Drawing Number** 

**Drawing Name** 

: D2888 REV A2

**Project Number Drawing Revision** 

: N/A : A

Material **Due Date** 

: 30/12/2008

Qty:

10 Um:

Each

Written By

Checked & Approved By Comment

: Est. C

00.06.22

: MACHINED PARTS

Removed P/O for powder coat EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

M6061T6B2500X03500 1.0

6061-T6 Bar 2.50 x 3.50

BAND SAW

Comment: Qty.: 0.3938 f(s)/Unit Total: 3.9375 f(s)

6061-T6 Bar 2.5" x 3.5"

Material: 3.5" x 2.5" bar 6061-T6

Batch\_MIOSal2

08/12/23

2.0

BAND SAW

Comment: BAND SAW

Cut blanks 4.20" long

( Grain along 4.20")

3.0 HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per folio D2888

Deburr and Tumble

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

5.0

4.0

QC8

QC2

SECOND CHECK



Comment: SECOND CHECK



W/O:		WORK ORDER	CHANGES	*****				
DATE STEP		PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			,					
			;   					
			a ilfransi in annonen					
(								

Part No:	88 <i>86A</i>	PAR #: 12/A	Fault Category:	Machineo Parts 1	NCR/ Yes) No	DQA: 💭	Date: (29/01/49
	Resolution: _	_	Disposition:				Date: 09/01/13

NCR: 4	4 126	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
08/12/27	3.0	- Ipart is scrapped - operator took bad origin & operator error	Posicye	- 5<169 + replace  B M105212	J.L 08/12/28	109-01-65	Tosian 1	09.01.05	
		To partie Times							
				:					

NOTE: Date & initial all entries

	uesday, 16/12/2008 2:13:19 PM ulie Dawson	Decases	Ob set		
<u> </u>	OLL DADOOA Destillation 4 - C	Process			
Custome	er: CU-DAR001 Dart Helicopters S	ervices	Prawing Name: LUG		τ
Job Numbe	er: 44126		Part Number: D2888		,
Job Number:					
Seq. #:	Machine Or Operation:		Description :		
6.0	HAND FINISHING1		ING RESOURCE #1		(lox)
Com	ment: HAND FINISHING RESOL		m. 1	~2/	12/22
7.0	Acid etch and Alodine as p POWDER COATING	POWDER CO	ATING	00//	2/30
		M 1099	96		(lox)
Com	ment: POWDER COATING  Powder Coat White Gloss	(Ref: 4.3.5.1) as per QSI 005 4	1.2		
	START TIME:  OVEN TEMPERATURE:  FINISH TIME:	9'-00 3200'= 9'-30	,	08/12	130
8.0	QC3		VDER COAT/CHEMICAL CON	VERSION IVERSION	730
			WELK GOATION EINIOAE GON		(0)
9.0	ment: INSPECT POWDER COA PACKAGING 1		RESOURCE #1	- <del>7</del> 198/	12/30
Com					(xox)
Com	ment: PACKAGING RESOURCE Identify and Stock	: #1	1/1		Λ l
	Location: 410		8/12/2/		SO 1
10.0	QC21	FINAL INSPEC	CTION/W/O RELEASE		
Com	ment: FINAL INSPECTION/W/O	RELEASE		1	2010105
Job Completion					MF 08-12-31
,					
		<i>w</i>			

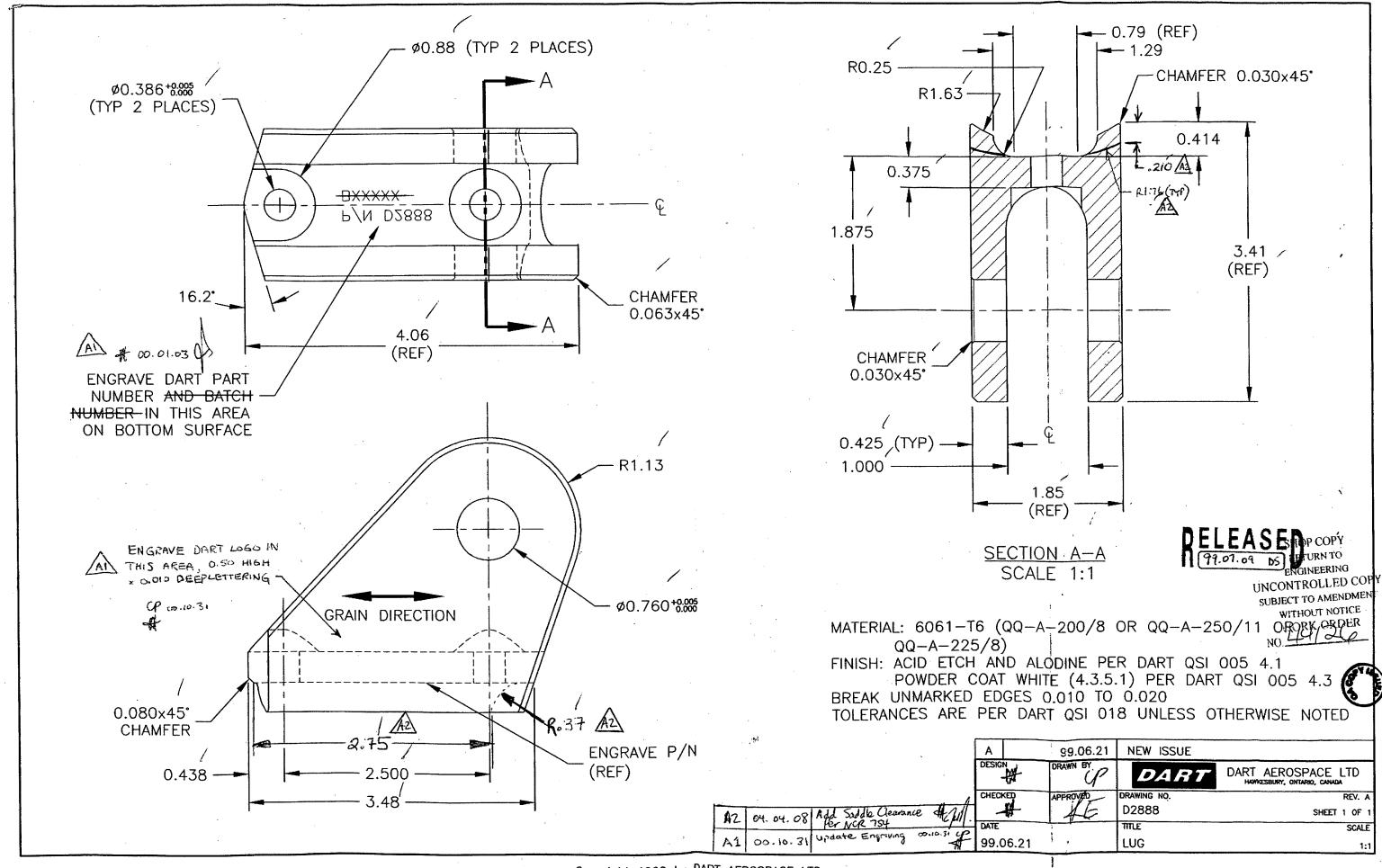
Dart Aerospa	ce	Ltd
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W/O:		WORK ORDER CHANGE\$							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							į		
		•							

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
•	Resolution:		Disposition:	QA: N/C Closed	•	Date:	

WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	Corrective Action Section B			Varification Ann	Approval	roval Approval
STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
	•						
	•						
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Section B Section B Verification Approval Chief Eng

NOTE: Date & initial all entries



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DART AEROSPACE LTD	Work Order:	44126	
Description: US	Part Number:	D2888	
Inspection Dwg: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		Page 1 of 1	

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
\$386	+.005	.387			•	· · · · · · · · · · · · · · · · · · ·
.88	1 - 030	- 880	/			
4.06	+-030	4-060				
063×45°	I - 010	,053X45°	/			
080 x45°	010	.084 x 45°	/			
.438	010	438	/			<del></del>
2.500	010	2.500	/		·	
3-48	+ 03c	3.483				
r.37	030	.375	_			
W.760	+-002	1.764				
1.25	030	-250				
.375	+-010	.370				
1.875	T-010	1.885	,			
03x45°	+-010	OZSXYS"	/	,		
.425	1-010	420				
1.000	1-010	1.005	/			
1.85	030	1.844	/			· · · · · · · · · · · · · · · · · · ·
3.41	t.030	3.395				
-210	7.010	.205				
-4/4	+ 010					· · · · · · · · · · · · · · · · · · ·
1-29	t.030	1,289				
.79	+ -030	780		·		
						***************************************

Measured by:	ゴル	Audited by:	Prototype Approval:	N/A
Date:	08/12/27	Date: 08/12/29	Date:	N/A

Rev	Date	Change	Revised by	Approved
L A	<u> </u>	New Issue	KJ/JLM	